

D. O. You. No. _____

Bu. Vou. No. _____

Page 1 of 1

PAID BY

(Give place and date)

Payee's Account No. _____

(Payee)

The Firewel Company, Inc.

(Payee)

(Address)

Buffalo 25, New York

(City)

(State)

PAYMENT:

Complete ☐Partial ☐Final ☐

Use continuation sheet(s) if necessary

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____	Title _____
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Amount verified: correct for

(Signature or initials)

Contract No. **HF-CT-692**

Date _____

Reg. No.

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

Title _____

**SIGN
ORIGINAL
ONLY**

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____. Payee _____ } on Treasurer of the United States in
favor of payee named above.

(Sign original only)

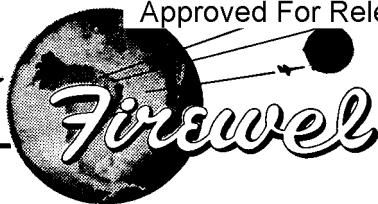
Per _____

Title

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$.....", and over his official title.

INVOICE

42015

**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42015.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

• CONTRACT HF-CT-692.

DATE

11/30/59.

SHIP
TO

STAT

Encl #1
240-8579-59
1 OF 2

WARNER ROBINS, GEORGIA.

CUSTOMER #2.

P/R: ~~XXXX~~ 59-30.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS	
	HF-CT-692.	4188		9/26 & 10/30/59	PARCEL POST	NET 30 DAYS	
ITEM				QUANTITY		GROSS	NET TOTAL
				ORDERED	SHIPPED		
1. F9024 WASHER					100	.20	20.00 ✓
2. F46400-13 VALVE, RELIEF					30	10.38	311.40 ✓
3. F2568 DIAPHRAGM					100	6.07	607.00 ✓
4. F9020 GASKET					50	.08	4.00 ✓
5. F9021 GASKET					50	.08	4.00 ✓
AMOUNT ALLOTTED: \$25,000.00							946.40 ✓
LESS INVOICE AMT.: 946.40							
\$24,053.60							
"I certify that the above bill is correct & just & that payment therefore has not been received."							
THE FIREWEL CO., INC.							
[Redacted Signature]							STAT
CONTROLLER.							

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

INVOICE

42016

Firewel**THE FIREWEL COMPANY, INC.**

3695 BROADWAY

BUFFALO 25, NEW YORK

42016.

MANUFACTURING

SALES

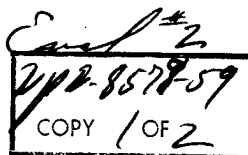
ENGINEERING

CHARGE
TO

. CONTRACT HF-CT-692.

DATE 11/30/59.

STAT



WARNER ROBINS, GEORGIA.

CUSTOMER #2.

EXHIBIT NO: ~~XXXXXX~~ 59-32.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-CT-692.	4190		8/6/59.	AIR EXPRESS	NET 30 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	S. O.			
1.	FS5000-3	"0"	RING SILICONE		50		.06 ✓	3.00	✓
2.	FS5000-3/32	"0"	RING SILICONE		50		.09 ✓	4.50	✓
3.	FS5000-5	"0"	RING SILICONE		50		.09 ✓	4.50	✓
4.	FS5000-5/64	"0"	RING SILICONE		50		.06 ✓	3.00	✓
5.	FS5000-6	"0"	RING SILICONE		50		.07 ✓	3.50	✓
6.	FS5000-7	"0"	RING SILICONE		50		.07	3.50	✓
BAL. AMT. ALLOTTED:				\$24,053.60					22.00 ✓
LESS INV. AMOUNT :				22.00					
				\$24,031.60					
"I certify that the above bill is correct & just, & that payment therefore has not been received."				Oct 12 3 54 PM '59					
THE FIREWEL CO., INC.									
				CONTROLLER.					STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

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INVOICE

42017



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK 42017.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

. CONTRACT HF-CT-692.

DATE 11/30/59.

SHIP

STAT

Encl #3
 242-1578-09
 COPY 1 OF 2

WARNER ROBINS, GEORGIA.

CUSTOMER #2.

EXHIBIT NO: 59-31.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-CT-692.	4189.		EXEMPT 8/6, 9/26, 9/30/59.	AIR EXPRESS	NET 30 DAYS.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	E. O.			
1.	F9022	GASKET		50		.06	3.00	✓
2.	F9028	DIAPHRAGM		50		12.87	643.50	✓
3.	F9029	SPRING		50		.24	12.00	✓
4.	F9030	ORIFICE ASSEMBLY		50		1.51	75.50	✓
5.	FS5000-15	"O" RING SILICONE		50		.08	4.00	✓
BAL. AMT. ALLOTTED:			\$24,031.60					738.00
LESS INVOICE AM'T.:			738.00					
			\$23,293.60					
"I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INC.				DEC 2 3 24 PM '59				
CONTROLLER.								

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

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INVOICE

42018



THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

42018.

MANUFACTURING

SALES

ENGINEERING

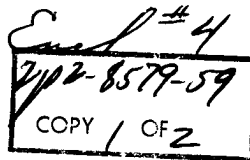
CHARGE
TO

CONTRACT HF-CT-692.

DATE 11/30/59.

SHIP
TO

STAT



WARNER ROBINS, GEORGIA.

CUSTOMER #2.

EXHIBIT NO: 59-20

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-CT-692.	4153.				NET 30 DAYS.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	L. O.			
1. S621BL, DUPLICATE, FOR-173				1 ea.	✓	499.75	499.75	✓
2. S792 UNDERWEAR, FOR 173				2 sets.	✓	5.43	10.86	✓
3. S647D GLOVES,DUP., FOR 173, SIZE I				1 pr.		60.34	60.34	✓
SHIPPING CHG.-EMERY AIR FRT.#04-29833.							17.14	✓
BAL. AMT. ALLOTTED: \$23,293.60								✓
LESS INVOICE AM'T.: 588.09								588.09
\$22,705.51								
"I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INC.								
[REDACTED]								
CONTROLLER.								
			</					

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